BILL NO. S-81-03-20

SPECIAL ORDINANCE NO. S-8681

AN ORDINANCE approving City Utilities Purchase Order No. 9895 with Hefner Chevrolet, Inc. for a vehicle for the Water Maintenance Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Purchase Order 9895 dated November 21, 1980, between the City of Fort Wayne, by and through the City Utilities Purchasing Agent and the Board of Public Works and Hefner Chevrolet, Inc. for:

one 1981 van truck to be used in the Water Maintenance and Service Department,

at a cost of $6,635.00, all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing and is by reference incorporated herein and made a part hereof, be and the same is in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be effective upon passage and approval by the Mayor.

COUNCILMAN

APPROVED AS TO FORM AND LEGALITY MARCH 6, 1981.

J. E. Hoffman

Read the first time in full and on motion by V. Schmidt, Burns seconded by V. Schmidt, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ___M.,E.S.T.

DATE: 3-10-81

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Eisbart, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
SCHOMBURG	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-24-81

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-86-81

on the 24th day of March, 19 81.

ATTEST: Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL) John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of March, 19 81, at the hour of 11:30 o'clock A M.,E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 25th day of March 19 81, at the hour of 4 o'clock P M.,E.S.T.

WINFIELD C. MOSES, JR.
MAYOR

BILL NO. S-81-03-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON City Utilities TO WHOM WAS REFERRED AN ORDINANCE approving City Utilities Purchase Order No. 9895 with Hefner Chevrolet, Inc. for a vehicle for the Water Maintenance Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

PAUL M. BURNS, CHAIRMAN

VIVIAN G. SCHMIDT, VICE CHAIRMAN

BEN A. EISBART

SAMUEL J. TALARICO

ROY J. SCHOMBURG

3-24-81
DATE

CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

FORM DP-3
APPROVED BY THE STATE BOARD OF ACCOUNTS FOR THE CITY OF FORT WAYNE. 1965.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

CITY UTILITIES

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Water Maint. & Service 22
415 East Wallace Street
Fort Wayne IN 46803

PURCHASE ORDER NUMBER 9895

DATE 10-13-34 11-21-80 12/3/80

REF. NO. CITY UTILITIES

REQ. NO. 5621

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing

Hefner Chevrolet, Inc.
500 East State Street
Fort Wayne IN 46805

1078-01

DELIVER TO:

DEPARTMENT OR DIVISION

DATE WANTED } ASAP

ADDRESS

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

APPROPRIATION AND FUND NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
1	EA	1981 van type truck		6635.00
		BID REFERENCE #587-C		
		SUBJECT TO COUNCILMANIC APPROVAL		
		AMG/ml/5621		

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

NOTE

READ

INSTRUCTIONS ON THE BACK OF THIS ORDER

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

IND. SALES TAX EXEMP. CERTIF. NO. 34508

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip and Invoice.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

City Controller

Per

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

Director of Purchases

Per

Tabulation of Bid

Bid Reference No.: 587-C

Closing Date 11-12-80

	1 1981 Van Truck		
Allen County Motors FP/OK 2300 West Jefferson NC/OK Fort Wayne IN 46804 Check #73361	6911.00 1981 Ford Econoline		
Hefner Chevrolet FP/OK 500 East State NC/OK Fort Wayne IN 46805 Bid Bond	6635.00 1981 Chevy Van 1/2 Ton		
Poinsatte Motors 200 S. Clinton Fort Wayne IN 46802	no bid		
Glenbrook Dodge FP/OK P.O. Box 5039 NC/OK Fort Wayne IN 46885 Bid Bond	8067.00 - 1404.48 = 6662.52 1981 B150		
Tomkinson Chrysler Plymouth 4140 Coldwater Road Fort Wayne IN 46805	no bid.		

Memorandum

To Board of Works Date 11-21-80

From Aaron M. Gluck, Director of Purchasing

Subject Bid Reference #587-C

COPIES TO:

Attached are copies of Bids received for One (1) Van Truck for the Water Maintenance and Service Department. Purchase Order number 9895 has been assigned to Hefner Chevrolet, Inc.

Of the three bids received, Hefner Chevrolet was the lowest Bid, while also meeting all specifications.

We request a prior approval so that the vehicle can be ordered and put into service.

Please include the attached supporting information when this ordinance is submitted to City Council for Prior Approval. Also, please insure that no confirming Purchase Order number is given to Hefner Chevrolet, Inc. until Purchasing receives written confirmation of Council Approval.

Aaron M. Gluck, Director
Purchasing Department

AMG/ml

NOTED
☐ M.I.A.
☐ D.A.S.

BOARD OF PUBLIC WORKS
NOV 21 1980

0-63-34

3/10/81

FORM, OP25 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

Ref. No. 587-C

Date October 24, 1980

Date wanted 11-12-80 at 11:00 am

Fund Appropriation No.

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service

Address 415 East Wallace Street
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids November 12, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	1981 Van Type Truck (Per attached specifications)		$6635.00

Affirmative Action: ✓ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 10 on reverse side hereof.

Terms Net % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Robert [signature] (Name of Company)

Per HEFNER CHEVROLET, INC.

Address 500 E. State St.

City Fort Wayne, Indiana 46805 Date 11/11/80

Specifications for (21) 1981 Vans Including All Equipment Listed As Standard In Manufacturer's Printed Literature Describing The Vehicle Unless Superceded by Special Equipment Specified Herein:

		Base Price	$ _____
		Freight	$ _____
1.	Year:	1981	$ _____
2.	Model:	Van equivalent to Econoline 100	$ _____
3.	G.V.W.	5000 Min.	$ _____
4.	Wheel Base:	108" Min.	$ _____
5.	Air Cleaner:	Dry Type Standard	$ _____
6.	Alternator:	60 Amp. Min./32 Amps. at Curb Idle	$ _____
7.	Front Axle:	Standard	$ _____
8.	Rear Axle:	Standard	$ _____
9.	Battery:	Heavy Duty 12-Volt	$ _____
10.	Engine:	Min. 250 ci./6 Cylinder	$ _____
11.	Heater & Defroster:	Fresh Air	$ _____
12.	Mirrors:	Both Sides-Rear-Below Eye Level	$ _____
13.	Front Springs:	Standard	$ _____
14.	Rear Spring:	Standard	$ _____
15.	Steering:	Power Steering Required	$ _____
16.	Sun Visor:	Padded-Both Sides	$ _____
17.	Arm Rests:	Required on Both Sides	$ _____
18.	Tires-Front:	F78x15 Black 4-Ply	$ _____
19.	Tires-Rear:	F78x15 Black 4-Ply M+S	$ _____
20.	Tire-Spare:	F78x15 Black 4-Ply Passenger Tread	$ _____
21.	Transmission:	Heavy Duty Automatic w/Cooler	$ _____
22.	Wipers:	Two-Speed Electric w/Dual Washers	$ _____
23.	Seats:	Driver and Passenger	$ _____
24.	Paint:	Light Blue Dupont #7871	$ _____
25.	Cigar Lighter:	Required	$ _____

26.	Bumpers:	Front & Rear Required	$
27.	Roof Vents:	Two (2) Required	$
28.	Special Equip:	Two (2) Rear Doors Sliding or Two (2) Side Doors	$
			$
		TOTAL	$
		LESS TAX:	$
		LESS DISCOUNTS:	$
		TOTAL:	$ 6635.00

DELIVERY: 60-75 days A.R.O.

WARRANTY: 12 mo. or 12,000 miles

CG11005

1. Year 1981 Model Chevy Van 1/2T. Color Lt. Blue
2. G.V.W.: 5400 #
3. Wheel Base: 110"
4. Air Cleaner: Oiled paper Element
5. Alternator: 63 amp. Cap. 44 amp. at idle
6. Front Axle: 3400#
7. Rear Axle: 3500#
8. Battery: 4000 W. 80 amp. cap.
9. Engine: 6 cyl. 250 CID
10. Heater & Defroster: factory standard
11. Mirrors: dual 6"x9.5" below-eye-line
12. Front Springs: 3400#
13. Rear Spring: 3400#
14. Steering: Power
15. Sun Visor: dual
16. Arm Rests: dual
17. Tires-Front: FR78x15 glass belt radial reg. tread
18. Tires-Rear: ditto Mud & Snow tread
19. Tire-Spare: ditto reg. tread
20. Transmission: automatic — Cooler not available with 6 cyl.
21. Wipers: elec 2 speed w/ washers
22. Seats: Driver and pass.
23. Cigar Lighter: Yes
24. Bumpers: Front and rear painted
25. Roof Vents: Two installed
26. Special Equip.: 2 rear doors, 1 sliding side door

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 587-C

Date October 24, 198

Date wanted 11-12-80 at 11:00 am

Fund Appropriation No.

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

"Mail all replies and correspondence, attn. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service

Address 415 East Wallace Street
Fort Wayne IN 46803

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids November 12, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	1981 Van Type Truck (Per attached specifications)	#662.52	#662.52

Affirmative Action: ✓ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 14 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 60-90 days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Firm Name: Glenbrook Dodge, Inc.

By Verl Weissman (Name of Company) Title Fleet Mgr

Address P.O. Box 15039

City Ft. Wayne, In 46885 Date 11/12/80

ecifications for (21) 1981 Vans Including All Equipment Listed As Standard In Manufacturer's Printed Literature Describing The Vehicle Unless Superceded by Special Equipment Specified Herein:

		Base Price	$ 6398.-
		Freight	$ 275.-
1.	Year:	1981	$ —
2.	Model:	Van equivalent to Econoline 100	$ —
3.	G.V.W.	5000 Min.	$ 172.-
4.	Wheel Base:	108" Min.	$ —
5.	Air Cleaner:	Dry Type Standard	$ Std.
6.	Alternator:	60 Amp. Min./32 Amps. at Curb Idle	$ 51.-
7.	Front Axle:	Standard	$ —
8.	Rear Axle:	Standard	$ —
9.	Battery:	Heavy Duty 12-Volt	$ —
10.	Engine:	Min. 250 ci./6 Cylinder	$ See Notation
11.	Heater & Defroster:	Fresh Air	$ Std.
12.	Mirrors:	Both Sides-Rear-Below Eye Level	$ Std.
13.	Front Springs:	Standard	$ —
14.	Rear Spring:	Standard	$ —
15.	Steering:	Power Steering Required	$ 217.-
16.	Sun Visor:	Padded-Both Sides	$ Incl.
17.	Arm Rests:	Required on Both Sides	$ Std.
18.	Tires-Front:	F78x15 Black 4-Ply	$ Incl.
19.	Tires-Rear:	F78x15 Black 4-Ply M+S	$ 114.-
20.	Tire-Spare:	F78x15 Black 4-Ply Passenger Tread	$ Incl.
21.	Transmission:	Heavy Duty Automatic w/Cooler	$ 384.-
22.	Wipers:	Two-Speed Electric w/Dual Washers	$ Std.
23.	Seats:	Driver and Passenger	$ 137.-
24.	Paint:	Light Blue Dupont #7871	$ 175.-
25.	Cigar Lighter:	Required	$ 19.-

26.	Bumpers:	Front & Rear Required	$ Std.
27.	Roof Vents:	Two (2) Required	$ 125.~
28.	Special Equip:	Two (2) Rear Doors Sliding or Two (2) Side Doors	$ Std.
			$ —
		TOTAL	$ 8067.~
		LESS TAX:	$ ~
		LESS DISCOUNTS:	$ 1404.48
		TOTAL:	$ 6662.52

DELIVERY: 60-90 days

WARRANTY: Std. 12/12 plus basic drivetrain additional 12 month/12,000 miles ~ $100 deductable.

Item 6: 63 Amp. Alternator, 23 Amp. @ idle 32 Amp. output @ 800 RPM

Item 10: 225 CID Slant six bid. 318 V-8 Available @ $250.75 additional.

Item 21: H.D. Automatic, Transmission, ~ Radiator cooled bid: If auxiliary oil to Air Cooler required, must use 318 V-8 (Item 10 notation) plus $75.65 for cooler.

Item 28: Sliding side door available @ $22.95 additional.

1. Year 1981 Model B150 Color DuPont 7871
2. G.V.W.: 5300# GVWR
3. Wheel Base: 109.6"
4. Air Cleaner: Std. Dry Type
5. Alternator: 63 Amp.
6. Front Axle: 3300#
7. Rear Axle: 2700#
8. Battery: 325 Amp. Cold-crank
9. Engine: 225 CID Slant-six (Notation)
10. Heater & Defroster: Fresh-air
11. Mirrors: Dual 5"x7" Below eye level
12. Front Springs: Computer selected
13. Rear Spring: 1610# ea. @ ground
14. Steering: Power
15. Sun Visor: Dual Padded
16. Arm Rests: Left & right
17. Tires-Front: P225/75R-15 Hwy Tread
18. Tires-Rear: Equal to front, Mud & Snow Tread
19. Tire-Spare: equal to front
20. Transmission: 3 spd. A.D. automatic
21. Wipers: Dual 2-speed electric w/dual washers
22. Seats: Driver & passenger
23. Cigar Lighter: Included.
24. Bumpers: Front & rear
25. Roof Vents: 14"x14" Cr (1) fore & (1) aft
26. Special Equip.: Dual side & Dual rear cargo doors. (Sliding side optional)

FORM DPCS 5-48

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 7

Ref. No. 587-C

Date October 24, 1980

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, con. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

Date wanted 11-12-80 at 11:00 am

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service

Address 415 East Wallace Street
Fort Wayne IN 46803

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids November 12, 1980 at 11:00 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THEIR CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14068. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 19 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
1	EA	1981 Van Type Truck (Per attached specifications)		

Affirmative Action: _____ On File _____ Attached

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See Instruction Item No. 18 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Allen County Motors Inc
Name of Company

By Leonard M. Miller Title Fleet Manager

Address 2300 W Jefferson Blvd

City Fort Wayne, Indiana Date 11/11/80

Specifications for (1) 1981 Vans Including All Equipment Listed As Standard In Manufacturer's Printed Literature Describing The Vehicle Unless Superceded by Special Equipment Specified Herein:

		Base Price	$
		Freight	$ Yes
1.	Year:	1981	$ Yes
2.	Model:	Van equivalent to Econoline 100	$ Yes
3.	G.V.W.	5000 Min.	$ 5200 #
4.	Wheel Base:	108" Min.	$ 124 "
5.	Air Cleaner:	Dry Type Standard	$ Yes
6.	Alternator:	60 Amp. Min./32 Amps. at Curb Idle	$ Yes
7.	Front Axle:	Standard	$ Yes
8.	Rear Axle:	Standard	$ Yes
9.	Battery:	Heavy Duty 12-Volt	$ 68 AMP
10.	Engine:	Min. 250 ci./6 Cylinder	$ 300 CID
11.	Heater & Defroster:	Fresh Air	$ Yes
12.	Mirrors:	Both Sides-Rear-Below Eye Level	$ Yes
13.	Front Springs:	Standard	$ Yes
14.	Rear Spring:	Standard	$ Yes
15.	Steering:	Power Steering Required	$ Yes
16.	Sun Visor:	Padded-Both Sides	$ Yes
17.	Arm Rests:	Required on Both Sides	$ Yes
18.	Tires-Front:	F78x15 Black 4-Ply	$ P205/75RX15
19.	Tires-Rear:	F78x15 Black 4-Ply M+S P205/75RX15 SL	$ Mud and Snow
20.	Tire-Spare:	F78x15 Black 4-Ply Passenger Tread	$ P205/75R X 15
21.	Transmission:	Heavy Duty Automatic w/Cooler	$ Automatic
22.	Wipers:	Two-Speed Electric w/Dual Washers	$ Yes
23.	Seats:	Driver and Passenger	$ Yes
24.	Paint:	Light Blue Dupont #7871	$ Light Blue
25.	Cigar Lighter:	Required	$ Yes

26.q Bumpers:	Front & Rear Required	$ Yes
27. Roof Vents:	Two (2) Required	$ Yes
28. Special Equip:	Two (2) Rear Doors	$ Yes
	Sliding or Two (2) Side Doors	$ Yes
	TOTAL	$
	LESS TAX:	$
	LESS DISCOUNTS:	$
	TOTAL:	$ 6911.00

DELIVERY: 89 days

WARRANTY: ~~12 months~~ 12 months or 12,000 miles which ever comes first

1. Year 1981 Model Ford Econoline Color Lt Blue Dupont #7871
2. G.V.W.: 5200 #
3. Wheel Base: 124 "
4. Air Cleaner: Dry Type Stnadard
5. Alternator: 60 AMP/32 at idle
6. Front Axle: Standard
7. Rear Axle: Standard
8. Battery: Heavy Duty 12 volt 68 AMO Maintance free
9. Engine: 300 CID - 6 cylinder
10. Heater & Defroster: Fresh Air
11. Mirrors: Low Mount Western Swingback
12. Front Springs: Standard
13. Rear Spring: Standard
14. Steering: Power
15. Sun Visor: Padded Both Sides
16. Arm Rests: Both Sides
17. Tires-Front: P205/75R X 15 SL BSW
18. Tires-Rear: P205/75R X 15SL BSW Mud and Snow
19. Tire-Spare: P205/75R X 15SL BSW Passenger Tread
20. Transmission: Select Shift Cruise Omatic 3 speed
21. Wipers: Two speed electric w/washers - Dual
22. Seats: Driver and passenger
23. Cigar Lighter: Yes
24. Bumpers: Front and Rear
25. Roof Vents: Two mounted on roof - Cargo Area front-rear
26. Special Equip.: Two (2) Rear Doors

    Sliding or two(2) side door whichever prefered.

Date November 20, 1980

To: Aaron Gluck, Purchasing Department

Subject: Reference 1981 Chevy Van

We recommend the Bid given by Hefner Chevrolet for the 1981 Chevy Van.

John C. Moran

John C. Moran - Superintendent
Water Maintenance & SErvice Departmnet
City Utilities

FORM U-108

Admn. Appr. _____

DIGEST SHEET

R-81-03-20

TITLE OF ORDINANCE CITY UTILITIES P.O.9895 FOR ONE VAN TRUCK FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT. FROM HEFNER CHEVROLET, INC.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE P.O.9895 CITY UTILITIES, FOR ONE VAN TRUCK FOR THE WATER MAINTENANCE AND SERVICE DEPARTMENT. PURCHASED FROM HEFNER CHEVROLET, INC. BECAUSE OF BACKLOGED WORK AND ONE OF THE VEHICLES IN WATER MAINTENANCE WAS WRECKED, WATER MAINTENANCE REQUESTED ANOTHER VEHICLE TO REPLACE IT.

PRIOR APPROVAL REQUESTED AND ACQUIRED ON NOVEMBER 21, 1981.

EFFECT OF PASSAGE WATER MAINTENANCE WAS ABLE TO CONTINUE THEIR WORK AND REDUCE THEIR BACKLOG.

EFFECT OF NON-PASSAGE BACKLOGGED WORK

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) $6,635 TO BE PAID FOR BY CITY UTILITIES

ASSIGNED TO COMMITTEE (PRESIDENT) _____